

CONSTRUCTION FORMS, INC.,
777 Maritime Drive,
Port Washington, Wisconsin 53074

Plaintiff,

vs.

**GOODALL RUBBER COMPANY OF
CANADA ULC**
650 Washington Road, Suite 210
Pittsburgh, Pennsylvania 15225

Defendant.

Case No. 10 CV 0656

Case Code: 30303
Other Contracts

FILED
OZAUKEE COUNTY, WISCONSIN

AUG 6 2010

SUMMONS

JEFFREY S. SCHMIDT
CLERK OF COURTS

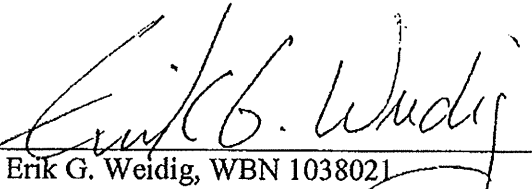
**THE STATE OF WISCONSIN, TO EACH PERSON NAMED ABOVE AS A
DEFENDANT:**

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The complaint, which is attached, states the nature and basis of the legal action.

Within 20 days of receiving this summons, you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is Ozaukee County Courthouse, 1201 South Spring Street, Port Washington, Wisconsin 53074, and to Erik G. Weidig of Foley & Lardner LLP, plaintiff's attorney, whose address is 777 East Wisconsin Avenue, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, the Court may grant judgment against you for the award of money or other legal action requested in the complaint, and you may lose your right to object to anything that is or may be incorrect in the complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

FOLEY & LARDNER LLP

By: 
Erik G. Weidig, WBN 1038021

Attorneys for Plaintiff, CONSTRUCTION
FORMS, INC.

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
Milwaukee, WI 53202-5306
414.297.5509 (EGW)
414.297.4900 Facsimile

CONSTRUCTION FORMS, INC.,
777 Maritime Drive,
Port Washington, Wisconsin 53074

Case No.

10 CV 0656

Plaintiff,

Case Code: 30303
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vs.

**GOODALL RUBBER COMPANY OF
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Defendant.

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OZAUKEE COUNTY, WISCONSIN

AUG 6 2010

COMPLAINT

JEFFREY S. SCHMIDT
CLERK OF COURTS

Plaintiff, Construction Forms, Inc. ("Con Forms"), through its attorneys, Foley & Lardner LLP, for its complaint alleges as follows:

THE PARTIES

1. Con Forms is a Wisconsin corporation with its principal place of business at 777 Maritime Drive, Port Washington, Wisconsin 53074. Con Forms is in the business of manufacturing concrete pumping systems and abrasion resistant piping systems. Con Forms manufactures and sells abrasion resistant piping systems d/b/a CF UltraTech.

2. Upon information and belief, Goodall Rubber Company of Canada ULC ("Goodall") is a Canadian unlimited liability company with its principal place of business at 650 Washington Road, Suite 210, Pittsburgh, Pennsylvania 15225. Upon further information and belief, Goodall is the successor in interest to Goodall Rubber Company of Canada, Ltd. Goodall is a distributor of various rubber and pipe products throughout Canada, and a subsidiary of

Lewis-Goetz and Company, Inc., a Pennsylvania corporation with its principal place of business also at 650 Washington Road, Suite 210, Pittsburgh, Pennsylvania 15225.

3. This Court has personal jurisdiction over Goodall pursuant to Wis. Stats. §§ 801.05(5) and 801.05(1)(d).

4. Venue of this action in Ozaukee County is proper pursuant to Wis. Stat. §§ 801.50(2)(a) and/or (c).

FACTS

5. On or about July 26, 2007, Con Forms sent Goodall Customer Proposal No. 2K16898 Rev. 1 for the sale of "Ultra 600" abrasion-resistant heat induced pipe. Following further discussion between Con Forms and Goodall, in the fall of 2007, Con Forms sent Goodall Customer Proposal No. 2K16898 Rev. 2 (the "Second Proposal") for the sale of two different types of abrasion-resistant pipe. Con Forms offered to sell Goodall 275 pieces of 20-foot Ultra 600 pipe with a wall thickness of 0.719 inches at \$2,203 per piece. Con Forms also offered to sell Goodall 220 pieces of 20-foot Ultra 600 pipe with a wall thickness of 0.5 inches at \$1,329 per piece. Con Forms' Second Proposal stated that shipment of the pipe would be "FOB Factory, Port Washington, WI," and that "CF Ultra Tech's Terms and Conditions of Sale apply." A true and correct copy of the Second Proposal is attached as Exhibit A.

6. On or about October 17, 2007, Goodall sent Con Forms Purchase Order No. 6027285 for the purchase of 220 pieces of 20-foot Ultra 600 pipe with a wall thickness of 0.719 inches, at a unit price of \$2,203 and an extended price of \$484,660. Goodall also ordered 40 pieces of the same 20-foot pipe without fittings, at a unit price of \$1,882 and an extended price of \$75,280, for a total order of \$559,940. Goodall's Purchase Order directed Con Forms to ship the product directly to Goodall's customer, Inco, Ltd., in Garson, Ontario. A true and

correct copy of Goodall's Purchase Order is attached as Exhibit B. Con Forms verified Goodall's order on or about October 17, 2007.

7. On or about May 21, 2008, Con Forms began shipping the Ultra 600 pipe to Inco, FOB Port Washington, as Goodall had directed in its Purchase Order. Due to the total size of Goodall's order, Con Forms shipped the pipe in installments. Con Forms shipped the first installment of Ultra 600 pipe on or about May 21, 2008. Con Forms subsequently delivered installments of the pipe on or about May 28, 2008; June 6, 2008; June 10, 2008; June 13, 2008; June 17, 2008; June 27, 2008; and July 8, 2008. When Con Forms shipped order installments, it sent Goodall an invoice for each installment. True and correct copies of Con Forms' invoices to Goodall and proofs of delivery reflecting the shipments identified above are attached as Exhibit C.

8. On or about June 6, 2008, Con Forms and Goodall agreed to modify Goodall's order. The modified order canceled Goodall's purchase of certain Ultra 600 pipe and replaced a small quantity of the remaining order with different lengths of Ultra 600 pipe. Under the modified order, Con Forms agreed to sell and Goodall agreed to purchase Ultra 600 pipe at an aggregate price of \$484,660.

9. On or about July 6, 2008, Goodall issued a check to Con Forms in the amount of \$77,105 as payment for Invoice No. 1133936 for the first shipment of Ultra 600 pipe shipped on or about May 21, 2008. On or about July 21, 2008, Goodall issued a second check to Con Forms in the amount of \$77,105 for payment of Invoice No. 1134149 for the second shipment of Ultra 600 pipe shipped on or about May 28, 2008.

10. On or about August 5, 2008, Goodall issued a third check to Con Forms for payment of Invoice 1134572 and Invoice 1134671 for the third and fourth shipments of Ultra

600 pipe shipped on or about June 6, 2008 and June 10, 2008 respectively. On or about August 8, 2008, Con Forms discovered that Goodall had placed a stop payment order on this check. At the time it placed the stop payment order, Goodall owed Con Forms \$330,450 of the \$484,660 purchase price for the Ultra 600 pipe sold by Con Forms.

11. Since learning of the stop payment, Con Forms has repeatedly demanded that Goodall pay the remaining \$330,450 of the purchase price for the Ultra 600 pipe that Con Forms sold to Goodall and which Goodall accepted.

12. Despite demand, Goodall has not paid the remaining purchase price of \$330,450 due under the parties' contract.

CLAIM FOR RELIEF – BREACH OF CONTRACT

13. Con Forms refers to and incorporates as though set forth in full the allegations contained in paragraphs 1 through 12 of this Complaint.

14. In 2007, Con Forms and Goodall entered into an agreement for the sale of abrasion-resistant Ultra 600 pipe, as modified by the parties in 2008.

15. Con Forms on its part agreed with Goodall to deliver the Ultra 600 pipe that Goodall ordered.

16. In consideration of Con Forms' promises, Goodall agreed to pay the specified purchase price for the goods, \$484,660.

17. Con Forms has performed all of its obligations under the parties' contract.

18. Goodall has breached the parties' contract to purchase the abrasion-resistant Ultra 600 pipe in that Goodall has failed to pay amounts due of \$330,450.

19. By reason of Goodall's breach, Con Forms has sustained damages in the amount of not less than \$330,450 for the goods that have been manufactured and delivered to Goodall but not paid for by Goodall.

WHEREFORE, plaintiff Construction Forms, Inc., requests judgment against defendant Goodall Rubber Company of Canada ULC, as follows:

- a) Damages in the sum of not less than \$330,450, with interest, to compensate Con Forms for the goods that have been manufactured and delivered to Goodall, and that Goodall has refused to pay for in breach of its contract with Con Forms;
- b) Costs and attorneys' fees, and such other relief as this Court deems just and proper.

JURY DEMAND

Con Forms hereby demands a trial by jury.

FOLEY & LARDNER LLP

By: 

Erik G. Weidig, WBN 1038021

Attorneys for Plaintiff, CONSTRUCTION
FORMS, INC.

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
Milwaukee, WI 53202-5306
414.297.5509 (EGW)
414.297.4900 Facsimile

777 Maritime Drive • P.O. Box 308
Port Washington, WI 53074-0308
Phone: (262) 284-7800
Toll Free: (800) 223-3676
Fax: (262) 284-7878
www.cfultratech.com



ABRASION RESISTANT PIPING SYSTEMS

Customer Proposal

To: Steve Horodesky
Fax: (705) 897-2190
E-mail:
Company: Goodall-Val Caron

From: Jeff Gilmore (262) 284-7822
Date: July 26, 2007 *revised 5/20/08*
Pages: 1
CC:

Proposal No. 2K16898 Rev 2

			Unit	Extended
			Price	Price
Item 1	Qty (275)	8 NPS x 0.719 inch WT, 20 Feet Ultra 600 SMLS Spool End #1 M/F Weld Rings WR08 S End #2 M/F Weld Rings WR08 S	\$2,203 US	\$605,825 US

Notes: Min order is 5600 feet

Balance over 5000 ft requirement can be made
into other components as desired
including bends and fittings

Lead Times

Raw Material: 18-22 Weeks
Mfg: 5-8 weeks
Depending on shop load at time of order

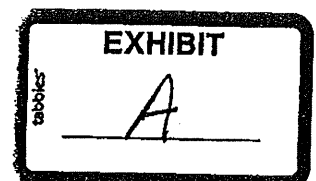
Item 2	Qty (220)	8 NPS x 0.5 inch WT, 20 Feet Ultra 600 ERW Spool End #1 M/F Weld Rings WR08 End #2 M/F Weld Rings WR08	\$1,329 US	\$292,380 US
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Please note the following:

- Quotation is valid for 30 days from date quoted.
- Shipment of this scope is currently estimated at TBD weeks after receipt of order.
- The manufacturing schedule varies with shop load. Material subject to prior sale.
- Shipment is FOB factory, Port Washington, WI; freight not included.
- There will be a \$50.00 service charge - per shipment for all freight shipping Prepay & Add
- Payment terms are 25% with order, 25% before shipment, balance Net 30 days.
- Ultra 600 pipe can be up to 1% large in diameter than ASTM A53 std tolerances.
- CF Ultra Tech's Terms & Conditions of Sale apply.

Thank You,

Jeff Gilmore



****Confirmation**
Required**

Goodall®

2970 Bellsle Drive, Val Caron, Ontario P3N 1B3
Tel: (705) 897-0663 Fax: (705) 897-2190

Date: <u>210</u> <u>28</u> <u>01</u> <u>2007</u> M D Y	Purchase Order No. <u>6027285</u>
Vendor: <u>CONSTRUCTION FORMS</u>	Ship To: <u>INCO LTD, Garson M.</u>
Vendor #: <u>JEFF</u> <u>258000</u>	<u>Warehouse, 60 Mine Rd.</u>
Contact: <u>JEFF</u>	<u>Garson, ONTARIO, P3L1N6</u>
Tel: <u>262-284-7878</u>	
PROMISED SHIP DATE: <u>04</u> <u>30</u> <u>2008</u> M D Y	ALL INVOICES ARE TO BE MAILED DIRECTLY TO: GOODALL RUBBER 2970 BELISLE DRIVE, VAL CARON, ONTARIO P3N 1B3.
SHIP VIA: <u>will</u> <u>advise</u>	

QTY	U/M	GOODALL PART NO.	SUPPLIER PART # AND/OR DESCRIPTION OF GOODS	UNIT PRICE	INTERNAL USE
		990008000600 WR2			
220	PCS		8" x 20' Ultra 600	2,203. ⁰⁰	\$484,660
			Sch 120 (.719 W.T.)		
			Clad M/F Weld		
			Long		
		990008000600 PL3			
40	PCS		8 x 20' same	1882. ⁰⁰	\$75,280
			without fittings		\$59,940

GST REG. NO. 102144417

CONFIRMATION: <input type="checkbox"/>	OR NEW ORDER: <input checked="" type="checkbox"/>	PER: <u>Steve Horvath</u> BUYER
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PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND PACKING SLIPS

Notice To Suppliers: If the price at the time of delivery differs from the ones indicated on Form S18R Rev.#1 (RC)1-1-00 you are requested to notify us and obtain our approval before

EXHIBIT

B

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

INVOICE NO US02 1133936

PAGE 1

DATE 05/21/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

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3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

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10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington
Delivery: FREIGHT COLLECT

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
98331	6027285			0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Call Steve Horodesky when ready
705-897-0663

1	PS8071H20W01 220.000	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 35.000	185.000	2,203.00000	U/M: EA 77,105.00
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EXHIBIT

C

PLEASE REMIT TO:
CONSTRUCTION FORMS, INC.
3292 PAYSPIRE CIRCLE
CHICAGO, IL 60674

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

NO BOL

MANUAL PICK LIST

Papwork
is attached
R05

From Warehouse: PORT

Order: 98331
Bill To: 3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

Ship To: 10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

Delivery Terms: CLT
Cust PO: 6027285
Slsperson: 200
Terms: NET 30 DAYS

Print Date/Time: 05/21/08 13:29:54
Order Contact: Steve Horodesky
Taken By: JPG
Ship Via: CALL WHEN READY

Line/Rel	Item	Description	Due Date	U/M	Reserved	On Hand	Required	Picked	Back Ord.
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Call Steve Horodesky when ready
705-897-0663

REPRINT

1	PS8071H20W01	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR	04/30/08	EA	0.000	17.000	220.000	35	B/O/85
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Male/Female Weld Rings

Weight: 0.00

REPRINT

2	PS8071H20PP	PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE	04/30/08	EA	0.000	0.000	40.000		
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Weight: 0.00

Total Weight: 0.00

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

PAGE: 1
DATE: 05/21/08
SALESPERSON: 200
ORDER #: 98331
PO NUMBER: 6027285
SHIP VIA: CALL WHEN READY
TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

SHIP TO:

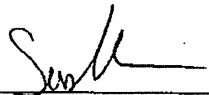
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190
PH: 705-897-0663

LINE	ITEM	ORDERED	SHIPPED U/M	UNIT PRICE	EXT. PRICE

	ORDER TEXT:	Call Steve Horodesky when ready 705-897-0663			
1	PS8071H20W01	220.000	35.000 EA	2,203.00000	77,105.00
	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR Male/Female Weld Rings				
2	PS8071H20PP	40.000	0.000 EA	1,882.00000	00.00
	PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE				

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.



SUSAN K HANSEN
BILLING ADMINISTRATOR
COMMERCIAL INVOICE
PAY IN US CURRENCY

SALES AMOUNT 77,105.00
MISC CHG 0.00
FREIGHT 0.00
SALES TAX 0.00
PREPAID 0.00
TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Approved through 12/31/96
OMB no. 1515-0204
See back of form paper-
work Reduction Act Notice.

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

CONSTRUCTION FORMS INC

777 MARITIME DRIVE

PORT WASHINGTON WISCONSIN 53074

USA

TAX IDENTIFICATION NUMBER: #39-1104344

2. BLANKET PERIOD (DD/MM/YY)

FROM

1/1/2008

TO:

31/12/2008

3. PRODUCER NAME AND ADDRESS

AVAILABLE TO CUSTOMS UPON REQUEST

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

GOODALL RUBBER-VAL CARON

2970 BELISLE DRIVE

VAL CARON ONTARIO P3N 1B3

CANADA

TAX IDENTIFICATION NUMBER:

5 DESCRIPTION OF GOOD(S)	6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN
PIPES OF NONALLOY STEEL	7306.30	B	YES	NC	US
PIPE BENDS OF NONALLOY STEEL	7307.93	B	YES	NC	US
PIPES CERAMIC, REFRACTORY	6903.1	B	YES	NC	US
FLANGES OF NONALLOY STEEL	7307.91	B	YES	NC	US
COUPLINGS	7307.99	B	YES	NC	US

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSABILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED/SIGNATURE

Susan K Hansen

11b. COMPANY

CONSTRUCTION FORMS INC

11c. NAME(Print or Type)

SUSAN K HANSEN

11d. TITLE

BILLING ADMINISTRATOR

11e. DATE(DD/MM/YY)

21 05 08

11f.

(Voice)

262-284-7813

(Facsimile)

262-284-7878

Customs form 434 (121793)



Revenue Canada
Customs and Excise

CANADA CUSTOMS INVOICE

Page 1 of 1

1. Vendor (Name and Address)

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WISCONSIN 53074
U.S.A.

2. Date of Direct Shipment to Canada

May 21, 2008

3. Other References (Include Purchaser's Order No.)

98331 Ref 6027285

4. Consignee (Name and Address)

INCO LTD
Pulse Plant - Garson Mine
Garson Mine Warehouse
Garson, Ontario
CANADA P3L 1N6

5. Purchaser's Name and Address (if other than Consignee)

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

6. Country of Transshipment

7. Country of Origin of Goods

U.S.A.

If Shipment Includes Goods of Different Origins, Enter Origins Against Items in 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada

Keystone

9. Conditions of Sale and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

NET 30 DAYS

10. Currency of Settlement

U.S. DOLLARS

11. No. of Pkgs.

12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)

35 Pieces of 20' Pipe

See attached Commercial Invoice

13. Quantity (State Unit)

Selling Price

14. Unit Price

15. Total

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐

Commercial Invoice No. 98331

16. Total Weight

Net

43,856 #

Gross

43,856 #

17. Invoice Total

\$77,105.00

19. Exporter's Name and Address (if other than Vendor)

20. Originator (Name and Address)

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WI 53074 U.S.A.

21. Departmental Ruling (if applicable)

22. If fields 23 to 25 are not applicable, check this box ☒

23. If included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada

\$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada

\$ _____

(iii) Export packing

\$ _____

24. If not included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada

\$ _____

(ii) Amounts for commissions other than buying commissions

\$ _____

(iii) Export packing

\$ _____

25. Check (if applicable):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser

☐

(ii) The purchaser has supplied goods or services for use in the production of these goods

☐

Page: 1 of 1
Shipper Num:
Carrier Num:
FOB:

Consignee
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

Special Instructions

Order Value	0.00
-------------	------

Shipper Per:

Tot Weight:		43,856.0	Freight Charges		(Collect)
# Packages:		35	COD Fee		
COD Amt:		0.00	Total Charges:		0.00
Carrier: Keystone			Carrier		
PER:			Signature:		
Date: 04/30/08			Date:		

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

5.21.08
(Signature Date)

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

INVOICE NO US02 1134149

PAGE 1

DATE 05/28/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

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3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

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INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington
Delivery: FREIGHT COLLECT

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
98331	6027285			0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Call Steve Horodesky when ready
705-897-0663

1	PS8071H20W01 220.000	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR 35.000	150.000	2,203.00000	U/M: EA 77,105.00
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PLEASE REMIT TO:
CONSTRUCTION FORMS, INC.
3292 PAYSPIRE CIRCLE
CHICAGO, IL 60674

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Delivery Terms: CLT
 Cust PO: 6027285
 Slsperson: 200
 Terms: NET 30 DAYS

Print Date/Time: 05/27/08 11:02:03
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel Item	Description	Due Date U/M	Reserved	On Hand	Required	Picked	Back Order
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Call Steve Horodesky when ready
 705-897-0663

REPRINT

1	PS8071H20W01				PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR		
04/30/08	EA		0.000	36.000	185.000	35	B/O 150
STOCK							

Male/Female Weld Rings

Weight: 0.00

REPRINT

2	PS8071H20PP				PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE		
04/30/08	EA		0.000	0.000	40.000		

Weight: 0.00

Total Weight: 0.00

THIS INVOICE REFLECTS "NET PRICES".
 ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
 THANK YOU FOR YOUR BUSINESS!!

807

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

PAGE: 1
DATE: 05/27/08
SALESPERSON: 200
ORDER #: 98331
PO NUMBER: 6027285
SHIP VIA: CALL WHEN READY
TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

SHIP TO:

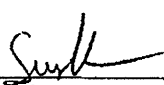
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190
PH: 705-897-0663

LINE	ITEM	ORDERED	SHIPPED U/M	UNIT PRICE	EXT. PRICE

	ORDER TEXT:	Call Steve Horodesky when ready 705-897-0663			
1	PS8071H20W01	220.000	35.000 EA	2,203.00000	77,105.00
	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR Male/Female Weld Rings				

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.


SUSAN K HANSEN
BILLING ADMINISTRATOR
COMMERCIAL INVOICE
PAY IN US CURRENCY

SALES AMOUNT 77,105.00
MISC CHG 0.00
FREIGHT 0.00
SALES TAX 0.00
PREPAID 0.00
TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Approved through 12/31/98
CMB no. 1515-0204
See back of form paper-
work Reduction Act Notice.

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS CONSTRUCTION FORMS INC 777 MARITIME DRIVE PORT WASHINGTON WISCONSIN 53074 USA TAX IDENTIFICATION NUMBER: #39-1104344	2. BLANKET PERIOD (DD/MM/YY) FROM 1/1/2008 TO: 31/12/2008
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS GOODALL RUBBER-VAL CARON 2970 BELISLE DRIVE VAL CARON ONTARIO P3N 1B3 CANADA TAX IDENTIFICATION NUMBER:

5 DESCRIPTION OF GOOD(S)	6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN
PIPES OF NONALLOY STEEL	7306.30	B	YES	NC	US
PIPE BENDS OF NONALLOY STEEL	7307.93	B	YES	NC	US
PIPES CERAMIC, REFRACTORY	6903.1	B	YES	NC	US
FLANGES OF NONALLOY STEEL	7307.91	B	YES	NC	US
COUPLINGS	7307.99	B	YES	NC	US

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSABILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY CONSTRUCTION FORMS INC
11c. NAME(Print or Type) SUSAN K HANSEN	11d. TITLE BILLING ADMINISTRATOR
11e. DATE(DD/MM/YY) 27 05 08	11f. (Voice) 262-284-7813
(Facsimile) 262-284-7878	

Customs form 434 (121793)

CANADA CUSTOMS INVOICE

Page of

1. Vendor (Name and Address)
CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WISCONSIN 53074
U.S.A.

2. Date of Direct Shipment to Canada
May 27, 2008
3. Other References (Include Purchaser's Order No.)
98331 R# 6027285

4. Consignee (Name and Address)
INCO LTD
Paste Plant - Garson Mine
Garson Mine Warehouse
GARSON, ONTARIO
CANADA P3L 1N6

5. Purchaser's Name and Address (if other than Consignee)
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

6. Country of Transshipment

7. Country of Origin of Goods
U.S.A.

If Shipment Includes Goods of Different Origins, Enter Origins Against Items in 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Keystone

9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)

NET 30 DAYS

10. Currency of Settlement
U.S. DOLLARS

11. No. of Pkgs.	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)	13. Quantity (State Unit)	Selling Price	
			14. Unit Price	15. Total
	<i>35 Pieces of 20' Pipe</i>			
	<i>See attached Commercial Invoice</i>			

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐
Commercial Invoice No. *98331*

16. Total Weight
Net *43856* Gross *43856*
17. Invoice Total
\$ 77,105

19. Exporter's Name and Address (if other than Vendor)

20. Originator (Name and Address)
CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WI 53074 U.S.A.

21. Departmental Filing (if applicable)

22. If fields 23 to 25 are not applicable, check this box ☒

23. If included in field 17 indicate amount:
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
\$ _____
(ii) Costs for construction, erection and assembly incurred after importation into Canada
\$ _____
(iii) Export packing
\$ _____

24. If not included in field 17 indicate amount:
(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
\$ _____
(ii) Amounts for commissions other than buying commissions
\$ _____
(iii) Export packing
\$ _____

25. Check (if applicable):
(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐
(ii) The purchaser has supplied goods or services for use in the production of these goods ☐

Construction Forms, Inc.



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www.constructionforms.com

INVOICE NO US02 1134572

PAGE 1

DATE 06/06/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

B
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3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

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10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington
Delivery: FREIGHT COLLECT

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
98331	6027285			0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Call Steve Horodesky when ready
705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
Changed line #2 to zero
Added line 3
Added line 4

Change due to Supplier short on material
production

1	PS8071H20W01	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR	U/M: EA
	209.000	35.000 104.000 2,203.00000	77,105.00

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

PLEASE REMIT TO:
CONSTRUCTION FORMS, INC.
3292 PAYSPIRE CIRCLE
CHICAGO, IL 60674

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Make B.O.L.
 Take to Sue.

Delivery Terms: CLT
 Cust PO: 6027285
 Slsperson: 200
 Terms: NET 30 DAYS

Print Date/Time: 06/06/08 08:23:21
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel Item	Description	Due Date U/M	Reserved	On Hand	Required	Picked	Back Order
---------------	-------------	--------------	----------	---------	----------	--------	------------

Call Steve Horodesky when ready
 705-897-0663

REPRINT

1	PS8071H20W01				PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR		
04/30/08	EA		0.000	36.000	150.000		
STOCK						35	B/O 115

Male/Female Weld Rings

Weight: 0.00

REPRINT

2	PS8071H20PP				PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE		
04/30/08	EA		0.000	0.000	40.000		

Weight: 0.00

Total Weight: 0.00

THIS INVOICE REFLECTS "NET PRICES".
 ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
 THANK YOU FOR YOUR BUSINESS!!

JG

Construction Forms, Inc.



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777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

PAGE: 1
DATE: 06/06/08
SALESPERSON: 200
ORDER #: 98331
PO NUMBER: 6027285
SHIP VIA: CALL WHEN READY
TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

SHIP TO:

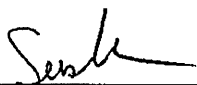
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190
PH: 705-897-0663

LINE	ITEM	ORDERED	SHIPPED U/M	UNIT PRICE	EXT. PRICE

	ORDER TEXT:	Call Steve Horodesky when ready 705-897-0663			
1	PS8071H20W01	220.000	35.000 EA	2,203.00000	77,105.00
	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR Male/Female Weld Rings				
2	PS8071H20PP	40.000	0.000 EA	1,882.00000	00.00
	PIPE 8"NPS.719"WT SMLS 20' UT600 PE/PE				

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.



SUSAN K HANSEN
BILLING ADMINISTRATOR
COMMERCIAL INVOICE
PAY IN US CURRENCY

SALES AMOUNT 77,105.00
MISC CHG 0.00
FREIGHT 0.00
SALES TAX 0.00
PREPAID 0.00
TOTAL INVOICED 77,105.00

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Approved through 12/31/96
CMB no. 1515-0204
See back of form paper-
Work Reduction Act Notice.

Please print or type

19 CFR 181.11.181.22

1. EXPORTER NAME AND ADDRESS

CONSTRUCTION FORMS INC

777 MARITIME DRIVE

PORT WASHINGTON WISCONSIN 53074

USA

TAX IDENTIFICATION NUMBER: #39-1104344

2. BLANKET PERIOD (DD/MM/YY)

FROM

1/1/2008

TO:

31/12/2008

3. PRODUCER NAME AND ADDRESS

AVAILABLE TO CUSTOMS UPON REQUEST

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

GOODALL RUBBER-VAL CARON

2970 BELISLE DRIVE

VAL CARON ONTARIO P3N 1B3

CANADA

TAX IDENTIFICATION NUMBER:

5 DESCRIPTION OF GOOD(S)	6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN
PIPES OF NONALLOY STEEL	7306.30	B	YES	NC	US
PIPE BENDS OF NONALLOY STEEL	7307.93	B	YES	NC	US
PIPES CERAMIC, REFRACTORY	6903.1	B	YES	NC	US
FLANGES OF NONALLOY STEEL	7307.91	B	YES	NC	US
COUPLINGS	7307.99	B	YES	NC	US

I, THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSABILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF 1 PAGES, INCLUDING ALL ATTACHMENTS,

<p>11a. AUTHORIZED SIGNATURE</p> <p><i>[Signature]</i></p>	<p>11b. COMPANY</p> <p>CONSTRUCTION FORMS INC</p>
<p>11c. NAME(Print or Type)</p> <p>SUSAN K HANSEN</p>	<p>11d. TITLE</p> <p>BILLING ADMINISTRATOR</p>
<p>11e. DATE(DD/MM/YY)</p> <p>06 06 08</p>	<p>11f. (Voice)</p> <p>262-284-7813</p>
	<p>(Facsimile)</p> <p>262-284-7878</p>

Customs form 434 (121793)



CANADA CUSTOMS INVOICE

Page of

1. Vendor (Name and Address)

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WISCONSIN 53074
U.S.A.

2. Date of Direct Shipment to Canada

June 6 2008

3. Other References (Include Purchaser's Order No.)

98331 A# 6027285

4. Consignee (Name and Address)

INCO LTD
Pulse Plant - Garson Mine
Garson Mine Warehouse
GARSON, ONTARIO
CANADA P3L 1N6

5. Purchaser's Name and Address (if other than Consignee)

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

6. Country of Transshipment

7. Country of Origin of Goods

U.S.A.

If Shipment Includes Goods of Different Origins, Enter Origins Against Items in 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada

Their Truck

9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)

NET 30 DAYS

10. Currency of Settlement

U.S. DOLLARS

11. No. of Pkgs.

12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)

35 Pieces of 20' Pipe

See attached

Commercial Invoice

13. Quantity (State Unit)

Selling Price

14. Unit Price

15. Total

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐

Commercial Invoice No.

98331

16. Total Weight

Net

43856 kg

Gross

43856 kg

17. Invoice Total

\$ 77,105.00

19. Exporter's Name and Address (if other than Vendor)

20. Originator (Name and Address)

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WI 53074 U.S.A.

21. Departmental Ruling (if applicable)

22. If fields 23 to 25 are not applicable, check this box ☒

XIX

23. If included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada

\$

(ii) Costs for construction, erection and assembly incurred after importation into Canada

\$

(iii) Export packing

\$

24. If not included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada

\$

(ii) Amounts for commissions other than buying commissions

\$

(iii) Export packing

\$

25. Check (if applicable):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser



(ii) The purchaser has supplied goods or services for use in the production of these goods



Page: 1 of 1

Shipper Num:
Carrier Num:
FOB:

| Consignee
| INCO LTD
| PASTEPLANT - GARSON MINE
| GARSON MINE WAREHOUSE
| GARSON ON P3L 1N6
| CANADA

Special Instructions

Order Value	
	0.00

Shipper Per:

Tot Weight:	43,856.0	Freight Charges	(Collect)
# Packages:	35	COD Fee	
COD Amt:	0.00	Total Charges:	0.00

|Carrier
|Signature:
|Date:

(Signature of Consignor)

(Signature Date)

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
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www.constructionforms.com

INVOICE NO US02 1134671

PAGE 1

DATE 06/10/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

B
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3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

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10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington
Delivery: FREIGHT COLLECT

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
98331	6027285			0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Call Steve Horodesky when ready
705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
Changed line #2 to zero
Added line 3
Added line 4

Change due to Supplier short on material
production

1	PS8071H20W01 209.000	PIPE 8"NPS.719"WT 35.000	SMLS 20'UT600 WR/WR 69.000	2,203.00000	U/M: EA 77,105.00
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PLEASE REMIT TO:
CONSTRUCTION FORMS, INC.
3292 PAYSPIRE CIRCLE
CHICAGO, IL 60674

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

S

M A N U A L P I C K L I S T

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Delivery Terms: CLT
 Cust PO: 6027285
 Slsperson: 200
 Terms: NET 30 DAYS

Print Date/Time: 06/11/08 08:56:40
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel Item	Description	Due Date U/M	Reserved	On Hand	Required	Picked	Back Order
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Call Steve Horodesky when ready
 705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
 Changed line #2 to zero
 Added line 3
 Added line 4

Change due to Supplier short on material
 production

REPRINT

1	PS8071H20W01			PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR			
04/30/08	EA	0.000	36.000	104.000		35	
STOCK							

Male/Female Weld Rings

Weight: 0.00

REPRINT

3	PS8071H19W01			PIPE 8"NPS SCH 120 UT600 19' WR/WR			
04/30/08	EA	0.000	0.000	11.000		0	

Weight: 12,969.00

REPRINT

4	PS8071H11W01			PIPE 8"NPS SCH 120 UT600 11' WR/WR			
04/30/08	EA	0.000	0.000	1.000		0	

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Delivery Terms: CLT
 Cust PO: 6027285
 Slsperson: 200
 Terms: NET 30 DAYS

Print Date/Time: 06/11/08 08:56:40
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel	Item	Description	Due Date	U/M	Reserved	On Hand	Required	Picked	Back Order
Location	Lot								

Weight: 694.00
 Total Weight: 13,663.00

THIS INVOICE REFLECTS "NET PRICES".
 ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
 THANK YOU FOR YOUR BUSINESS!!

Construction Forms, Inc.



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777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

PAGE: 1
DATE: 06/10/08
SALESPERSON: 200
ORDER #: 98331
PO NUMBER: 6027285
SHIP VIA: CALL WHEN READY
TERMS: NET 30 DAYS

** COMMERCIAL INVOICE **

BILL TO:

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

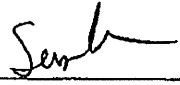
SHIP TO:

INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190
PH: 705-897-0663

LINE ITEM	ORDERED	SHIPPED U/M	UNIT PRICE	EXT. PRICE
ORDER TEXT:				
	Call Steve Horodesky when ready 705-897-0663			
	Revision #1 06-06-2008 jpg			
	Changed line #1 from Q=220 to Q=209 Changed line #2 to zero Added line 3 Added line 4			
1 PS8071H20W01	209.000	35.000 EA	2,203.00000	77,105.00
PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR Male/Female Weld Rings				

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.


SUSAN K HANSEN
BILLING ADMINISTRATOR
COMMERCIAL INVOICE
PAY IN US CURRENCY

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	0.00
TOTAL INVOICED	77,105.00

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Approved through 12/31/96
OMB no. 1515-0204
See back of form paper-
Work Reduction Act Notice.

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WISCONSIN 53074
USA

TAX IDENTIFICATION NUMBER: #39-1104344

2. BLANKET PERIOD (DD/MM/YY)

FROM

1/1/2008

TO:

31/12/2008

3. PRODUCER NAME AND ADDRESS

AVAILABLE TO CUSTOMS UPON REQUEST

TAX IDENTIFICATION NUMBER:

4. IMPORTER NAME AND ADDRESS

GOODALL RUBBER-VAL CARON
2970 BELISLE DRIVE
VAL CARON ONTARIO P3N 1B3
CANADA

TAX IDENTIFICATION NUMBER:

5 DESCRIPTION OF GOOD(S)	6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN
PIPES OF NONALLOY STEEL	7306.30	B	YES	NC	US
PIPE BENDS OF NONALLOY STEEL	7307.93	B	YES	NC	US
PIPES CERAMIC, REFRACTORY	6903.1	B	YES	NC	US
FLANGES OF NONALLOY STEEL	7307.91	B	YES	NC	US
COUPLINGS	7307.99	B	YES	NC	US

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSABILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE


11c. NAME(Print or Type)
SUSAN K HANSEN

11e. DATE(DD/MM/YY)

10 06 08

11f.

11b. COMPANY

CONSTRUCTION FORMS INC

11d. TITLE

BILLING ADMINISTRATOR

(Voice)

262-284-7813

(Facsimile)

262-284-7878

Customs form 434 (121793)

CANADA CUSTOMS INVOICE

Page 1 of 1

1. Vendor (Name and Address)
CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WISCONSIN 53074
U.S.A.

2. Date of Direct Shipment to Canada
June 10, 2008

3. Other References (Include Purchaser's Order No.)
98331 R# 6027285

4. Consignee (Name and Address)
INCO LTD
Pulse Plant - Garson Mine
Garson Mine Warehouse
Garson, Ontario
CANADA P3L 1W6

5. Purchaser's Name and Address (if other than Consignee)
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

6. Country of Transshipment

7. Country of Origin of Goods
U.S.A.

If Shipment Includes Goods of Different Origins, Enter Origins Against Items in 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada

Superior Logistics Inc

9. Conditions of Sale and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

NET 30 DAYS

10. Currency of Settlement

U.S. DOLLARS

11. No. of Pkgs.

12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)

35 Pieces of 20' Pipe

See attached Commercial Invoice

13. Quantity (State Unit)

Selling Price

14. Unit Price

15. Total

16. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐

Commercial Invoice No. 98331

16. Total Weight

Net

44000

Gross

44000

17. Invoice Total

\$77,105.00

19. Exporter's Name and Address (if other than Vendor)

20. Originator (Name and Address)

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WI 53074 U.S.A.

21. Departmental Ruling (if applicable)

22. If fields 23 to 25 are not applicable, check this box ☒

23. If included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada

\$

(ii) Costs for construction, erection and assembly incurred after importation into Canada

\$

(iii) Export packing

\$

24. If not included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada

\$

(ii) Amounts for commissions other than buying commissions

\$

(iii) Export packing

\$

25. Check (if applicable):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser

☐

(ii) The purchaser has supplied goods or services for use in the production of these goods

☐

BILL OF LADING

KDL Quote #: 13642
Lading #: Bria43642
Pro #:
PO #:
Ref #:
Freight Terms: Third Party Bill KDL

CARRIER NAME: SUPERIOR LOGISTICS INC
Phone: 705-946-1950
Fax: 705-759-1950

Origin Information:

CONTACT: ROD COLBURN
COMPANY: CONSTRUCTION FORMS

Address:

777 MARITIME DRIVE

Port Washington WI 53074

PHONE: 262-284-7854-X

FAX: ROD COLBURN

HOURS: 7-2PM

Stop Offs:**Destination Information:**

CONTACT:
COMPANY: INCO LIMITED

Address:

GARSON MINE
60 MINE ROAD
GARSON

ON POMI VO

PHONE: 705-691-0490, CELL

FAX: PAUL

HOURS: FRI-900AM APPOINTMENT

Shipment Details:

P/U DATE: 6/10/2008

#	Qty	Unit	Pcs	Weight	Clas	Description
1	35	FLATBED	35	44000	70	20 FT STEEL PIPE NO TARPS NEEDED

Hazardous Material Info
Class UN # Pkg

Total Handling Units: 35 Pcs

35 Total Shipment Weight: 44,000

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER

Send Freight Bill To:

All Freight Bills Pre-Paid Third Party To the Following Address:

Keystone Dedicated Logistics
800 North Bell Ave; Bldg 6, Suite 100
Carnegie, PA 15106

Comment

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Shipper

Date:

Driver Signature:

Date:

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT AND THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITH PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)

Today's Date: 6/9/2008

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

INVOICE NO US02 1134810
PAGE 1
DATE 06/13/08
SALESMAN ULTRA TECH, SALES
INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

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3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

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10
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington
Delivery: FREIGHT COLLECT

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
98331	6027285			0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Call Steve Horodesky when ready
705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
Changed line #2 to zero
Added line 3
Added line 4

Change due to Supplier short on material
production

1	PS8071H20W01	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR	U/M: EA
	209.000	35.000 34.000 2,203.00000	77,105.00

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

PLEASE REMIT TO:
CONSTRUCTION FORMS, INC.
3292 PAYSPIRE CIRCLE
CHICAGO, IL 60674

SALES AMOUNT	77,105.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	77,105.00

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Delivery Terms: CLT
 Cust PO: 6027285
 Sls person: 200
 Terms: NET 30 DAYS

Print Date/Time: 06/13/08 09:29:26
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel Item	Description	Due Date U/M	Reserved	On Hand	Required	Picked	Back Order
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Call Steve Horodesky when ready
 705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
 Changed line #2 to zero
 Added line 3
 Added line 4

35 PCS

4 3,856 lbs

Change due to Supplier short on material
 production

REPRINT

1	PS8071H20W01			PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR
04/30/08	EA	0.000	41.000	69.000
STOCK				

35 P/O 34

Male/Female Weld Rings

Weight: 0.00

REPRINT

3	PS8071H19W01			PIPE 8"NPS SCH 120 UT600 19' WR/WR
04/30/08	EA	0.000	0.000	11.000

Weight: 12,969.00

REPRINT

4	PS8071H11W01			PIPE 8"NPS SCH 120 UT600 11' WR/WR
04/30/08	EA	0.000	0.000	1.000

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Delivery Terms: CLT
 Cust PO: 6027285
 Slsperson: 200
 Terms: NET 30 DAYS

Print Date/Time: 06/13/08 09:29:26
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel Item	Due Date U/M	Reserved	On Hand	Description	Required	Picked	Back Order
Location	Lot						

Weight: 694.00

Total Weight: 13,663.00

THIS INVOICE REFLECTS "NET PRICES".
 ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
 THANK YOU FOR YOUR BUSINESS!!

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE
NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

Approved through 12/31/96
OMB no. 1515-0204
See back of form paper-
Work Reduction Act Notice.

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS CONSTRUCTION FORMS INC 777 MARITIME DRIVE PORT WASHINGTON WISCONSIN 53074 USA TAX IDENTIFICATION NUMBER: #39-1104344	2. BLANKET PERIOD (DD/MM/YY) FROM 1/1/2008 TO: 31/12/2008
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS GOODALL RUBBER-VAL CARON 2970 BELISLE DRIVE VAL CARON ONTARIO P3N 1B3 CANADA TAX IDENTIFICATION NUMBER:

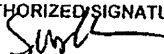
5 DESCRIPTION OF GOOD(S)	6 HS TARIFF CLASSIFICATION NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	9 NET COST	10 COUNTRY OF ORIGIN
PIPES OF NONALLOY STEEL	7306.30	B	YES	NC	US
PIPE BENDS OF NONALLOY STEEL	7307.93	B	YES	NC	US
PIPES CERAMIC, REFRACTORY	6903.1	B	YES	NC	US
FLANGES OF NONALLOY STEEL	7307.91	B	YES	NC	US
COUPLINGS	7307.99	B	YES	NC	US

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSIST OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY CONSTRUCTION FORMS INC
11c. NAME(Print or Type) SUSAN K HANSEN	11d. TITLE BILLING ADMINISTRATOR
11e. DATE(DD/MM/YY) 13 06 08	11f. (Voice) 262-284-7813
	(Facsimile) 262-284-7878

Customs form 434 (121793)

CANADA CUSTOMS INVOICE

Page of

1. Vendor (Name and Address)
CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WISCONSIN 53074
U.S.A.

2. Date of Direct Shipment to Canada

June 13, 2008

3. Other References (Include Purchaser's Order No.)

98331 PO# 6027285

4. Consignee (Name and Address)

INCO LTD
Paste Plant - Garson Mine
Garson Mine Warehouse
Garson, Ontario
CANADA P3L 1N6

5. Purchaser's Name and Address (if other than Consignee)

GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

6. Country of Transshipment

7. Country of Origin of Goods

U.S.A.

If Shipment Includes Goods of Different Origins, Enter Origins Against Items in 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada

Customer's Truck

9. Conditions of Sale and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)

NET 30 DAYS

10. Currency of Settlement

U.S. DOLLARS

11. No. of Pkgs.

12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)

35 Pieces of 20' Pipe

See attached Commercial Invoice

13. Quantity (State Unit)

Selling Price

14. Unit Price

15. Total

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐

Commercial Invoice No. 98331

16. Total Weight

Net

43,856 H

Gross

43,856 H

17. Invoice Total

\$ 77,105.00

19. Exporter's Name and Address (if other than Vendor)

20. Originator (Name and Address)

CONSTRUCTION FORMS INC
777 MARITIME DRIVE
PORT WASHINGTON WI 53074 U.S.A.

21. Departmental Ruling (if applicable)

22. If fields 23 to 25 are not applicable, check this box ☒

23. If included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada

\$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada

\$ _____

(iii) Export packing

\$ _____

24. If not included in field 17 indicate amount:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada

\$ _____

(ii) Amounts for commissions other than buying commissions

\$ _____

(iii) Export packing

\$ _____

25. Check (if applicable):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser

☐

(ii) The purchaser has supplied goods or services for use in the production of these goods

☐

Packing Slip
From Warehouse: PORT

Page:
Packing Slip: 772.

From:
CONSTRUCTION FORMS, INC.
777 MARITIME DRIVE
P.O. BOX 308
PORT WASHINGTON WI 53074
UNITED STATES
262-284-7800

Bill To: 3091
JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

Ship To: (10)
INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

Order Contact: Steve Horodesky

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/13/08	98331	6027285	CALL WHEN READY	0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	PS8071H20W01 PIPE 8"NPS.719"WT SMLS 20'UT600 Male/Female Weld Rings	EA WR/WR	209.000	35.000

Shipper Num:
Carrier Num:
FOB:

| Consignee
| INCO LTD
| PASTEPLANT - GARSON MINE
| GARSON MINE WAREHOUSE
| GARSON ON P3L 1N6
| CANADA

Shipper Per:

Tot Weight:		43,856.0	Freight Charges	(Collect)
# Packages:		35	COD Fee	
COD Amt:		0.00	Total Charges:	0.00
Carrier: Keystone		Carrier		
PER:		Signature: <i>[Handwritten Signature]</i>		
Date: 06/13/08		Date:		

If this shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

(Signature Date)

Construction Forms, Inc.



CON FORMS (800) 223-3676 • ULTRA TECH (800) 626-8243
777 MARITIME DR. • P.O. BOX 308 • PORT WASHINGTON, WI 53074 USA • (262) 284-7800 • FAX (262) 284-7878
www.constructionforms.com

INVOICE NO US02 1134927

PAGE 1

DATE 06/17/08

SALESMAN ULTRA TECH, SALES

INVOICE TYPE: REGULAR INVOICE

Currency: USD US DOLLAR

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JASMINE
GOODALL RUBBER-VAL CARON
2970 BELISLE DR
VAL CARON ON P3N 1B3
CANADA

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INCO LTD
PASTEPLANT - GARSON MINE
GARSON MINE WAREHOUSE
GARSON ON P3L 1N6
CANADA

FAX: 705-897-2190

FOB: Port Washington
Delivery: FREIGHT COLLECT

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
98331	6027285			0.00	CALL WHEN READY	NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Call Steve Horodesky when ready
705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
Changed line #2 to zero
Added line 3
Added line 4

Change due to Supplier short on material
production

1	PS8071H20W01	PIPE 8"NPS.719"WT SMLS 20'UT600 WR/WR	U/M: EA
	209.000	31.000 3.000 2,203.00000	68,293.00
3	PS8071H19W01	PIPE 8"NPS SCH 120 UT600 19' WR/WR	U/M: EA
	11.000	4.000 7.000 2,093.00000	8,372.00

PLEASE REMIT TO:
CONSTRUCTION FORMS, INC.
3292 PAYSPIRE CIRCLE
CHICAGO, IL 60674

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!

SALES AMOUNT	76,665.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	76,665.00

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331
 Bill To: 3091
 JASMINE
 GOODALL RUBBER-VAL CARON
 2970 BELISLE DR
 VAL CARON ON P3N 1B3
 CANADA

Ship To: 10
 INCO LTD
 PASTEPLANT - GARSON MINE
 GARSON MINE WAREHOUSE
 GARSON ON P3L 1N6
 CANADA

Delivery Terms: CLT
 Cust PO: 6027285
 Slsperson: 200
 Terms: NET 30 DAYS

Print Date/Time: 06/17/08 10:39:44
 Order Contact: Steve Horodesky
 Taken By: JPG
 Ship Via: CALL WHEN READY

Line/Rel	Item	Description	Due Date U/M	Reserved	On Hand	Required	Picked	Back Order
----------	------	-------------	--------------	----------	---------	----------	--------	------------

Call Steve Horodesky when ready
 705-897-0663

Revision #1 06-06-2008 jpg

Changed line #1 from Q=220 to Q=209
 Changed line #2 to zero
 Added line 3
 Added line 4

Change due to Supplier short on material
 production

REPRINT

1	PS8071H20W01	PIPE 8"NPS.719"WT SML 20'UT600 WR/WR	04/30/08	EA	0.000	39.000	34.000	
STOCK								

Male/Female Weld Rings

Weight: 0.00

REPRINT

3	PS8071H19W01	PIPE 8"NPS SCH 120 UT600 19' WR/WR	04/30/08	EA	0.000	0.000	11.000	
---	--------------	------------------------------------	----------	----	-------	-------	--------	--

Weight: 12,969.00

REPRINT

4	PS8071H11W01	PIPE 8"NPS SCH 120 UT600 11' WR/WR	04/30/08	EA	0.000	0.000	1.000	
---	--------------	------------------------------------	----------	----	-------	-------	-------	--

Per Rod Colburn

74,894 #

MANUAL PICK LIST

From Warehouse: PORT

Order: 98331

Bill To: 3091

JASMINE

GOODALL RUBBER-VAL CARON

2970 BELISLE DR

VAL CARON ON P3N 1B3

CANADA

Ship To: 10

INCO LTD

PASTEPLANT - GARSON MINE

GARSON MINE WAREHOUSE

GARSON ON P3L 1N6

CANADA

Delivery Terms: CLT

Cust PO: 6027285

Sls person: 200

Terms: NET 30 DAYS

Print Date/Time: 06/17/08 10:39:44

Order Contact: Steve Horodesky

Taken By: JPG

Ship Via: CALL WHEN READY

Line/Rel	Item	Description	Due Date	U/M	Reserved	On Hand	Required	Picked	Back Order
Location	Lot								

Weight: 694.00

Total Weight: 13,663.00

THIS INVOICE REFLECTS "NET PRICES".
ANY QUESTIONS, PLEASE CALL AND ASK FOR SUE.
THANK YOU FOR YOUR BUSINESS!!